

John J. Romero  
2301 Pacific Ave  
Costa Mesa, CA 92627

July 18 through July 31, 2019

SUPPLEMENTAL INVOICE # 002  
ACTING FEDERAL MONITOR

**TOTAL DUE \$15,752.13**

FOR PROFESSIONAL SERVICES RENDERED Thursday JULY 18, 2019 Through July 31, 2019.

Thursday, July 18, 2019 through Tuesday, July 30 2019 (Puerto Rico)

Prepared preliminary reports (July 18 through 29) relating to demonstrations/protest at Fortaleza. 12hrs.

Conferences/meetings with Honorable Judge Gelpi, USDOJ, MCV, Secretary of DSP, PRPB Commissioner and his ranking staff. 21 hrs.

Prepared document related to complaints against PRPB received via Court established email, reviewed "Preliminary Notification of Incidents of Use of Force" PPR-113.1 4 hrs.

Prepared/read and answered emails during the above identified period 4 hrs.

Thursday, July 18 through July 29, 2019 in the capacity of observer, present at demonstration at the Fortaleza and other locations throughout San Juan 83 hrs.

**TOTAL HOURS: 124 HOURS 00 MINUTES**

**BILLABLE HOURS 84 HOURS 00 MINUTES AT RATE OF \$150  
Per Hour = \$ 12,600**

**PRO BONO HOURS 40**

Expenses:

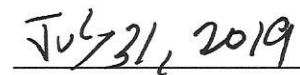
Airfare	\$1,116.63
Hotel	\$2,035.50

**Total Expenses: \$3,152.13**

**Total Wages and Expense Reimbursement Due =\$15,752.13**

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as Acting Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

  
\_\_\_\_\_  
Signature

  
\_\_\_\_\_  
Date

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# Itinerary confirmation

Download to calendar

PRINT ITINERARY

You're all set to jet!

Confirmation code: MITTLO

MANAGE BOOKING >

## Travelers

Mr. John Joseph Romero

Flight	Ticket number	2792130294333
	Frequent Flyer	JetBlue - TrueBlue - 3486580574 * 
		LAX ↔ FLL FLL ↔ SJU
Seat	7C	11D
Checked bags included	2 bags	2 bags

## Your flights

Los Angeles, CA (LAX) Sun Jul 14 2019, 10:10 PM A321/Mint	Fort Lauderdale, FL (FLL) Mon Jul 15 2019, 6:24 AM	Flight 100 JetBlue	Fare: Blue Nonstop
Fort Lauderdale, FL (FLL) Mon Jul 15 2019, 7:53 AM A320	San Juan, PR (SJU) Mon Jul 15 2019, 10:32 AM	Flight 1653 JetBlue	Fare: Blue Nonstop

## Fare breakdown

Passenger Type	Base Fare per person	Taxes & fees per person	Total Fare per person	Number of travelers	Total Fare
Adult	\$687.21	\$33.20	\$720.41	x 1	\$720.41 USD

## + LAX - SJU: Blue details

Total fare: \$720.41 USD

## Extras

+ Seats

+ Even More Speed

Let's Chat

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# Itinerary confirmation

[Download to calendar](#) [PRINT ITINERARY](#)

You're all set to jet!

Confirmation code: **MWUIBU**

[MANAGE BOOKING](#) >

## Travelers

Mr. John Joseph Romero

Flight	Ticket number	2792130888875	
	Frequent Flyer	JetBlue - TrueBlue - 3486580574 * 	
		<b>SJU</b> → <b>FLL</b>	<b>FLL</b> → <b>LAX</b>
Seat		20D	28D
Checked bags included		2 bags	2 bags

## Your flights

San Juan, PR (SJU) Tue Jul 30 2019, 6:07 PM A320	Fort Lauderdale, FL (FLL) Tue Jul 30 2019, 8:49 PM	Flight 566 JetBlue	Fare: Blue Nonstop
Fort Lauderdale, FL (FLL) Tue Jul 30 2019, 10:11 PM A321/Mint	Los Angeles, CA (LAX) Wed Jul 31 2019, 12:34 AM	Flight 2201 JetBlue	Fare: Blue Nonstop

## Fare breakdown

Passenger Type	Base Fare per person	Taxes & fees per person	Total Fare per person	Number of travelers	Total Fare
Adult	\$363.02	\$33.20	\$396.22	x 1	\$396.22 USD

## + SJU - LAX: Blue details

Total fare: **\$396.22 USD**

## Extras

+ [Seats](#)

+ [Even More Speed](#)

[Let's Chat](#)



Courtyard by Marriott  
San Juan - Miramar  
guest.service@courtyard.com

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Mr John Romero  
2301 Pacific Ave  
Costa Mesa CA 92627  
United States

Room: 0401  
Room Type: KSTE  
No. of Guests: 1  
Rate: \$ 115.00 Clerk: 8  
CRS Number 93164359

Marriott Rewards # 756834271

Name:

Arrive: 07-15-19

Time: 14:18

Depart: 07-30-19

Folio Number: 614640

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Date	Description	Charges	Credits
07-15-19	Package	115.00	
07-15-19	Government Tax	10.35	
07-15-19	Hotel Fee	10.35	
07-16-19	COMEDOR- Guest Charge (Breakfast)	4.62	
07-16-19	Package	115.00	
07-16-19	Government Tax	10.35	
07-16-19	Hotel Fee	10.35	
07-17-19	The Market - Beverage	1.79	
07-17-19	SALES TAX- 10.5% State	0.19	
07-17-19	SALES TAX- 1% Municipality	0.02	
07-17-19	The Market - Beverage	1.79	
07-17-19	SALES TAX- 10.5% State	0.19	
07-17-19	SALES TAX- 1% Municipality	0.02	
07-17-19	COMEDOR- Guest Charge (Breakfast)	4.62	
07-17-19	Laundry - Dry Cleaning	18.68	
07-17-19	Package	115.00	
07-17-19	Government Tax	10.35	
07-17-19	Hotel Fee	10.35	
07-18-19	COMEDOR- Guest Charge (Breakfast)	4.62	
07-18-19	Package	115.00	
07-18-19	Government Tax	10.35	
07-18-19	Hotel Fee	10.35	
07-19-19	COMEDOR- Guest Charge (Breakfast)	4.62	
07-19-19	Package	115.00	
07-19-19	Government Tax	10.35	
07-19-19	Hotel Fee	10.35	

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United States

Room: 0401  
Room Type: KSTE  
No. of Guests: 1  
Rate: \$ 115.00 Clerk: 8  
CRS Number 93164359

Marriott Rewards # 756834271

Name:

Arrive: 07-15-19

Time: 14:18

Depart: 07-30-19

Folio Number: 614640

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Date	Description	Charges	Credits
07-20-19	COMEDOR- Guest Charge (Breakfast)	4.62	
07-20-19	Laundry - Dry Cleaning	22.74	
07-20-19	Package	115.00	
07-20-19	Government Tax	10.35	
07-20-19	Hotel Fee	10.35	
07-21-19	Package	115.00	
07-21-19	Government Tax	10.35	
07-21-19	Hotel Fee	10.35	
07-22-19	Package	115.00	
07-22-19	Government Tax	10.35	
07-22-19	Hotel Fee	10.35	
07-23-19	Laundry - Dry Cleaning	11.71	
07-23-19	Package	115.00	
07-23-19	Government Tax	10.35	
07-23-19	Hotel Fee	10.35	
07-24-19	COMEDOR- Guest Charge (Breakfast)	4.62	
07-24-19	Package	115.00	
07-24-19	Government Tax	10.35	
07-24-19	Hotel Fee	10.35	
07-25-19	COMEDOR- Guest Charge (Breakfast)	4.62	
07-25-19	Package	115.00	
07-25-19	Government Tax	10.35	
07-25-19	Hotel Fee	10.35	
07-26-19	COMEDOR- Guest Charge (Breakfast)	4.62	
07-26-19	Package	115.00	
07-26-19	Government Tax	10.35	

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United States

Room: 0401  
Room Type: KSTE  
No. of Guests: 1  
Rate: \$ 115.00 Clerk: 8  
CRS Number 93164359

Marriott Rewards # 756834271

Name:

Arrive: 07-15-19

Time: 14:18

Depart: 07-30-19

Folio Number: 614640

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Date	Description	Charges	Credits
07-26-19	Hotel Fee	10.35	
07-27-19	COMEDOR- Guest Charge (Breakfast)	4.62	
07-27-19	Package	115.00	
07-27-19	Government Tax	10.35	
07-27-19	Hotel Fee	10.35	
07-28-19	COMEDOR- Guest Charge (Breakfast)	4.62	
07-28-19	Package	115.00	
07-28-19	Government Tax	10.35	
07-28-19	Hotel Fee	10.35	
07-29-19	COMEDOR- Guest Charge (Breakfast)	4.62	
07-29-19	Package	115.00	
07-29-19	Government Tax	10.35	
07-29-19	Hotel Fee	10.35	
07-30-19	COMEDOR- Guest Charge (Breakfast)	4.62	
Balance			2,148.07 USD

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